

CERTIFICATE

2019

To the Clerk of Riley County, State of Kansas

We, the undersigned, officers of

Madison Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2019; and (3) the
Amount(s) of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

		2019 Adopted Budget		
Table of Contents:	Page No.	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2019	2			
Alloc of MVT, RVT, and 16/20M Vehicles Tax	3			
Schedule of Transfers	4			
Statement of Indebt. & Lease/Purchase	5			
Fund	K.S.A.			
General	79-1962	7,448	6,556	1,669
Debt Service	10-113			
Library	12-1220			
Road	68-518c	23,045	12,039	3,310
Special Road	80-1413			
Noxious Weed	2-1318			
Fire Protection	80-1503			
Special Machinery				
Totals	xxxxxx	30,493	18,595	3,979
Budget Summary	0			
Neighborhood Revitalization		Resolution required? Vote publication required?	Yes	

Final Assessed Valuation:	County Clerk's Use Only
Madison Township	3,163,823
Riley	6,112,850
0	
Total Assessed Valuation	9,276,673 0
	Nov. 1, 2018 Valuation

Assisted by:

Address:

Email:

Scott Kane Treasurer
Ralph Woll Tugrap
Charles Blum Clerk

Attest:

2018

County Clerk

Governing Body

Special Road Election held for Mills for years.
First levy in

Madison Township

2019

Computation to Determine Limit for 2019

	Amount of Levy
1. Total tax levy amount in 2018	+ \$ 17,715
2. Debt service levy in 2018	- \$ 0
3. Tax levy excluding debt service	\$ 17,715

2018 Valuation Information for Valuation Adjustments

4. New improvements for 2018:	+ 145,177	
5. Increase in personal property for 2018:		
5a. Personal property 2018	+ 131,294	
5b. Personal property 2017	- 181,686	
5c. Increase in personal property (5a minus 5b)	+ 0	
	(Use Only if > 0)	
6. Valuation of property that has changed in use during 2018:	+ 1,584	
7. Total valuation adjustment (sum of 4, 5c, 6)	146,761	
8. Total estimated valuation July 1, 2018	9,797,766	
9. Total valuation less valuation adjustment (8 minus 7)	9,651,005	
10. Factor for increase (7 divided by 9)	0.01521	
11. Amount of increase (10 times 3)	+ \$ 269	
12. 2019 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 17,984	
13. Debt service levy in this 2019 budget	0	
14. 2019 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	17,984	
15. Consumer Price Index for all urban consumers for calendar year 2017	0.021	
16. Consumer Price Index adjustment (3 times 15)	\$ 372	
17. Maximum levy for budget year 2019, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ 18,356	

If the 2019 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Page No. 3

Madison Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2017	Current Amount for 2018	Proposed Amount for 2019	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	800	-	245	80-122
Road	Special Machinery	2,000	-	2,045	68-141g
	Total	2,800	0	2,290	
	Adjustments*				
	Adjusted Totals	2,800	0	2,290	

***Note:** Adjustments are required only if the transfer is being made in 2018 and/or 2019 from a non-budgeted fund.

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2018	Date Due 2019		Amount Due 2018		Amount Due 2019	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2018	Payments Due 2018	Payments Due 2019
				Total	0	0	0

*****If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.**

Madison Township
FUND PAGE FOR FUNDS WITH A TAX LEVY

2019

Adopted Budget General	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	24	116	94
Receipts:			
Ad Valorem Tax	6,157	6,261	xxxxxxxxxxxxxx
Delinquent Tax	132		
Motor Vehicle Tax	1,225	532	498
Recreational Vehicle Tax	16	6	7
16/20 M Vehicle Tax	47	31	28
Commercial Vehicle Tax	21	4	5
Watercraft Tax	10	4	5
LAVTR		0	0
Gross Earnings (Intangibles) Tax	297	240	294
Rental Excise Tax	173		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	8,078	7,078	837
Resources Available:	8,102	7,194	931
Expenditures:			
Officers Pay	3,325	3,000	3,325
Salaries & Wages		1,500	
Employee Benefits	876	1,000	875
Supplies	85		85
Equipment			
Buildings Maintenance	500		500
Insurance	2,332	1,600	2,350
Publications	68		68
Cash Forward (2019 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	800		245
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	7,986	7,100	7,448
Unencumbered Cash Balance Dec 31	116	94	xxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	8,000	7,100	7,448
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			7,448
Tax Required			6,517
Delinquent Comp Rate: 0.6%			39
Amount of 2018 Ad Valorem Tax			6,556

CPA Summary

Madison Township
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

2019

Road	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	2,327	1,534	1,229
Receipts:			
Ad Valorem Tax	11,289	11,454	xxxxxxxxxxxxxx
Delinquent Tax	48		
Motor Vehicle Tax	1,852	2,634	2,465
Recreational Vehicle Tax	23	30	37
16/20M Vehicle Tax	118	155	136
Commercial Vehicle Tax	7	20	26
Watercraft Tax	10	17	25
Special Highway/Gasoline Tax	7,721	7,160	7,160
Rental Excise Tax	634		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	21,702	21,470	9,849
Resources Available:	24,029	23,004	11,078
Expenditures:			
Officers Pay		500	
Salaries & Wages	963	1,000	1,000
Employee Benefits			
Road Maintenance		2,500	
Road Materials	7,872	15,000	8,000
Equipment	9,901		10,000
Fuel	1,759	2,775	2,000
Cash Forward (2019 column)			
Transfer to Special Machinery	2,000		2,045
Does transfer exceed 25% of Resources Available			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	22,495	21,775	23,045
Unencumbered Cash Balance Dec 31	1,534	1,229	xxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	22,500	21,775	23,045
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			23,045
Tax Required			11,967
Delinquent Comp Rate: 0.6%			72
Amount of 2018 Ad Valorem Tax			12,039

Special Machinery	2017
K.S.A. 68-141g	Actual
Unencumbered Cash Balance, Jan 1	28,604
Transfers from:	
Road Fund	2,000
General Fund (No Levy)	0
General Fund (Gen has Levy)	800
Interest on Idle Funds	48
Other	
Resources Available:	31,452
Total Expenditures	
Unencumbered Cash Balance, Dec 31	31,452

CPA Summary

Madison Township

NON-BUDGETED FUNDS
(Only the actual budget year for 2017 is to be shown)

2019

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
0		0		0		0		0		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		0
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	0
Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	0
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	0
Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	0
									0	**

** Note: These two block figures should agree.

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Madison Township
Riley County

will meet on August 8, 2018 at 7:00 PM at 12780 Madison Rd, Riley, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Riley County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2017		Current Year Estimate 2018		Proposed Budget 2019		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	Est. Tax Rate*
General	7,986	0.669	7,100	0.669	7,448	6,556	0.669
Debt Service							
Library							
Road	22,495	3.311	21,775	3.312	23,045	12,039	3.312
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	30,481	3.980	28,875	3.981	30,493	18,595	3.981
Less: Transfers	2,800		0		2,290		
Net Expenditure	27,681		28,875		28,203		
Total Tax Levied	17,637		17,715		xxxxxxxxxxxxxx		
Total Assessed Valuation	9,302,251		9,351,851			9,797,766	
Township Assessed Valuation Only						3,635,176	

Outstanding Indebtedness,

	2016	2017	2018
Jan 1			
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

Scott Howe
Madison Township Treasurer

Sample Notice of Vote Publication

Notice of Vote - Madison Township

In adopting the 2019 budget the governing body voted to increase property taxes in an amount greater than the amount levied for the 2018 budget, adjusted by the 2017 CPI for all urban consumers. _____ members voted in favor of the budget and _____ members voted against the budget.

P.O. Box 333 • 117 S. Broadway • Riley, Kansas
66531
785-485-2290
FAX 785-485-2290


Donna Sullivan, being first duly sworn, deposes and says: That she is editor of *The Riley Countian*, a weekly newspaper printed in the State of Kansas, and published in and of general paid circulation on a yearly basis in Riley County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least weekly 50 times a year; has been published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Riley in said county as second class matter.

_____, 2018

_____, 2018

July, 2018.
Jane Campbell
Notary Public

 NOTARY PUBLIC - State of Kansas
JUNE CAMPBELL
My Appt. Exp. 8-9-2021

TOTAL \$ 57.00

*Tax rates are expressed in mills.